

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Schwaller Jr., Joseph P

Case Number: 05 B 27516

Judge: Goldgar, A. Benjamin

Filed: 7/12/05

Printed: 8/26/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: August 22, 2008

Confirmed: September 13, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	35,595.30	
Secured:		0.00
Unsecured:		32,460.53
Priority:		0.00
Administrative:		1,200.00
Trustee Fee:		1,934.77
Other Funds:		0.00
Totals:	35,595.30	35,595.30

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Joel A. Schechter, Esq.	Administrative	1,200.00	1,200.00
2. American Express Travel Relate	Unsecured	2,018.85	2,018.85
3. American Express Centurion	Unsecured	1,691.87	1,691.87
4. ECast Settlement Corp	Unsecured	1,882.72	1,882.72
5. American Express Travel Relate	Unsecured	25.17	25.17
6. ECast Settlement Corp	Unsecured	3,273.04	3,273.04
7. ECast Settlement Corp	Unsecured	2,863.80	2,863.80
8. ECast Settlement Corp	Unsecured	5,084.50	5,084.50
9. ECast Settlement Corp	Unsecured	2,092.65	2,092.65
10. Resurgent Capital Services	Unsecured	1,386.81	1,386.81
11. Resurgent Capital Services	Unsecured	3,136.53	3,136.53
12. Resurgent Capital Services	Unsecured	1,009.27	1,009.27
13. Resurgent Capital Services	Unsecured	1,988.15	1,988.15
14. Resurgent Capital Services	Unsecured	548.61	548.61
15. Resurgent Capital Services	Unsecured	2,725.62	2,725.62
16. Resurgent Capital Services	Unsecured	2,732.94	2,732.94
17. AAA Financial Services	Unsecured		No Claim Filed
18. AAA Financial Services	Unsecured		No Claim Filed
		\$ 33,660.53	\$ 33,660.53

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	528.64
5%	192.26
4.8%	276.84

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5.4%	623.82
6.5%	313.21
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	\$ 1,934.77

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

